

Re-TRAC County User Manual Tennessee

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Re-TRAC™ User Guide

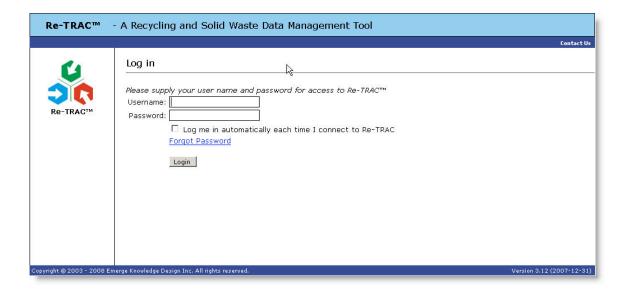
Tennessee

This document is intended to help guide the counties and development districts in Tennessee through the process of submitting their annual recycling and solid waste information. If you have any additional questions that are not discussed in this document, please contact:

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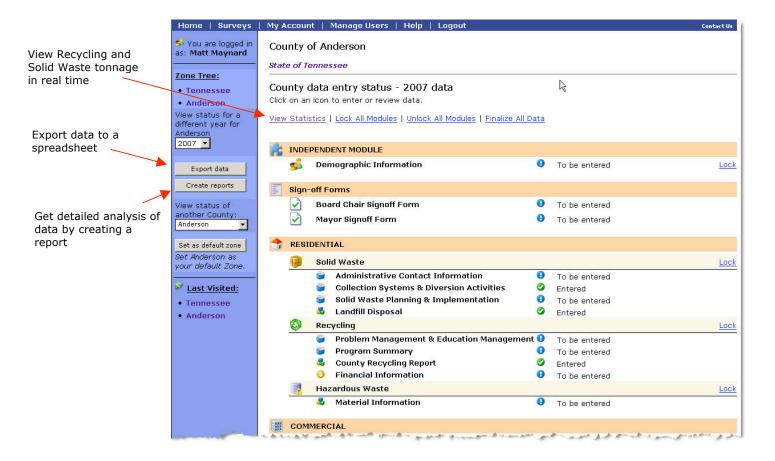
Step 1 - **Logging In**

Go to the log-in screen at http://my.re-trac.com. Insert the user-name and password provided by your Re-TRAC administrator.



Step 2 - View Home Page

After logging in you will automatically be taken to your home page. This screen gives you access to all of your data input and administrative screens. You can access your home page at anytime by clicking on the "**Home**" link located on the top menu bar.



Note: If you have access to multiple counties then your default home page will be a listing of all counties that you have access to.

Step 3 - **Entering Information**

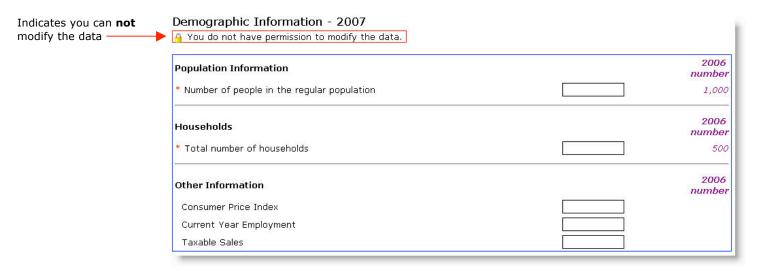
All of the data input screens that you will be using are available from your home page. Simply click on one of the links to access a data entry screen.



Step 3.1 - Demographic Information

To view demographic data click on the "Demographic Information" link located on your home page under the "Independent Module".

Note: Demographic data can only be entered or modified by the state of Tennessee's Division of Solid Waste Management.



Step 3.2 - **Sign Off Forms**

Re-TRAC contains two sign off forms:

- 1. Board Chair Signoff Form
- 2. Mayor Signoff Form



The sign-off entry forms can only be accessed by the Board Chair and Mayor who have been given special accounts to access these screens.

Step 3.3 - Entering/Editing Solid Waste Information

The Solid Waste section of Re-TRAC consists of four data entry screens:

- 1. Administrative Contact Information
- 2. Collection Systems & Diversion Activities
- 3. Solid Waste Planning & Implementation
- 4. Landfill Disposal

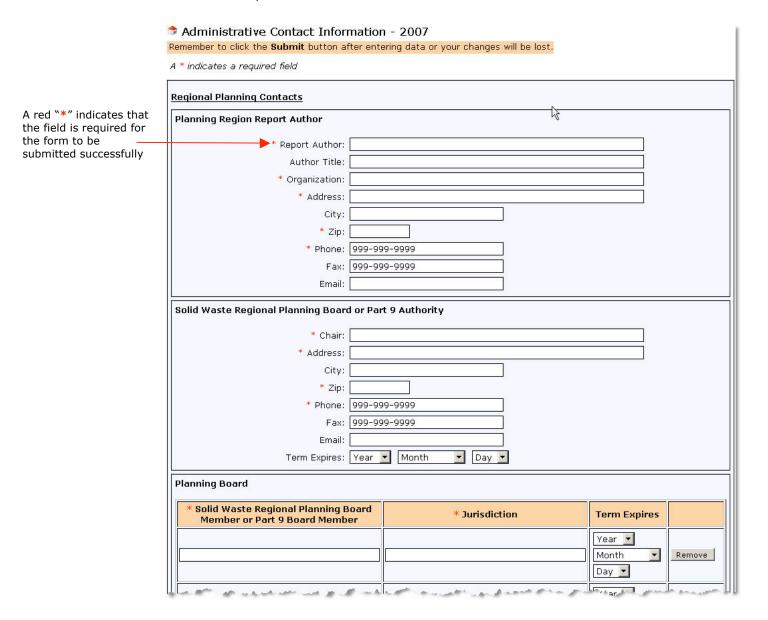


Click on one of the links to access that data entry screen.

Step 3.3.1. - Administrative Contact Information

To complete this screen successfully you will need to identify:

- 1. Regional Planning Contacts
- 2. Planning Board Members and;
- 3. County Contacts



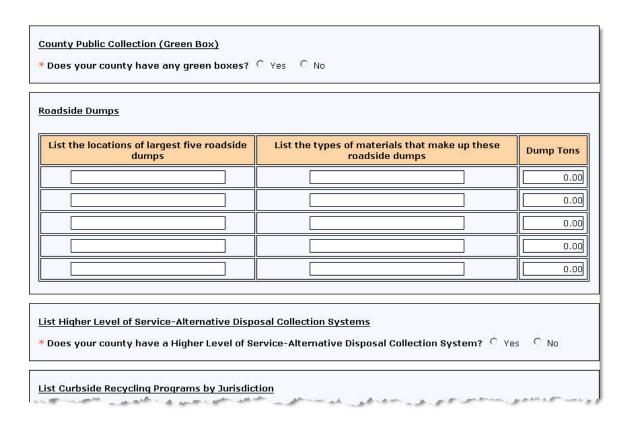
Click on the Submit button to save your information.

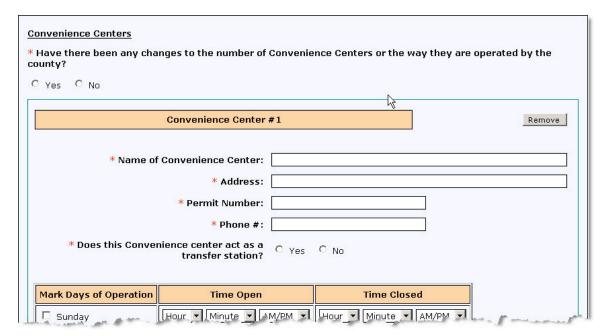
Step 3.3.2. - Collection System and Diversion Activities

To complete this screen successfully you will need to complete the following sections:

- 1. Diversion Activities
- 2. Disaster Recover Diversion
- 3. Source Reduction Activities
- 4. Convenience Centers
- 5. County Public Collection (Green Box)
- 6. Roadside Dumps
- 7. List Higher Level of Service-Alternative Disposal Collection Systems
- 8. List Curbside Recycling Programs by Jurisdiction

Collection Systems & Diversio	n Activities - 2008
emember to click the Submit button aft	ter entering data or your changes will be lost.
* indicates a required field	
<u>Diversion Activities</u>	
* Did your county have any househo	ld hazardous waste events?
C Yes C No	
Disaster Recover Diversion	
Comment on any disaster related so county.	olid waste activities that may have influenced diversion efforts with the
Source Reduction Activities	And the second s



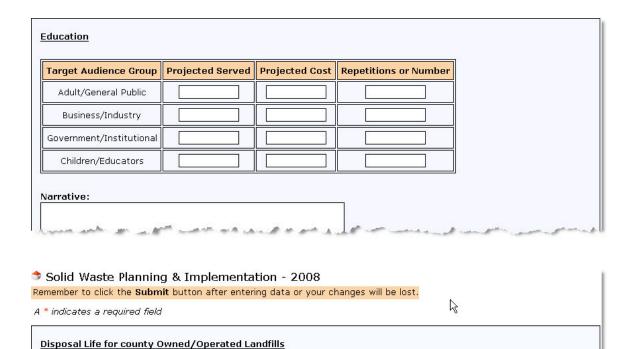


Click on the submit button to save your information.

Step 3.3.3. - Solid Waste Planning and Implementation

To complete this screen successfully you will need to complete the following sections:

- 1. Disposal Life for county Owned/Operated Landfills
- 2. Equipment and Facility
- 3. Future Funding
- 4. Future Marketing and Educational Initiatives Marketing
- 5. Education



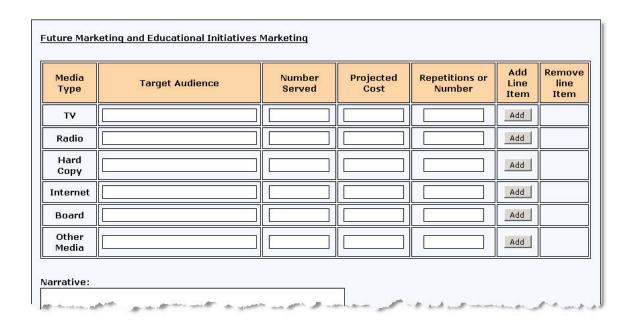
* Project the amount of extended landfill life that diversion and technology advancements will bring to the

capacity of regionally owned and operated Class I landfills.

ect all new solid waste equipm	nent needs for the n	ext 3 years in the table below.		
* Equipment Name	Are capital funds set aside for this purchase?	What funding mechanisms are in place to handle this purchase?	Will this purchase satisfy future growth needs?	
	O Yes O		C Yes C	Remove

Future Funding When would the funding timing be the most advantageous? (1, 3, 5, 10 years) Would this funding be used to replace existing equipment? What type of funding would be the Category of Funding most advantageous? 0 🔻 C Yes C No Facility 0 🔻 O Yes O No Equipment Projects 0 🔻 O yes O No C Yes C No Education 0 🔻 Other 0 🔻 C Yes C No

On the table below, please indicate the status of all grant-funded equipment currently used in the region by jurisdiction

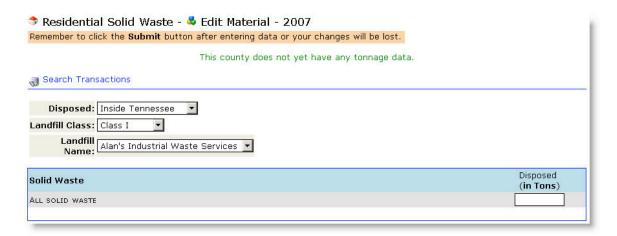


Click on the Submit button to save your information.

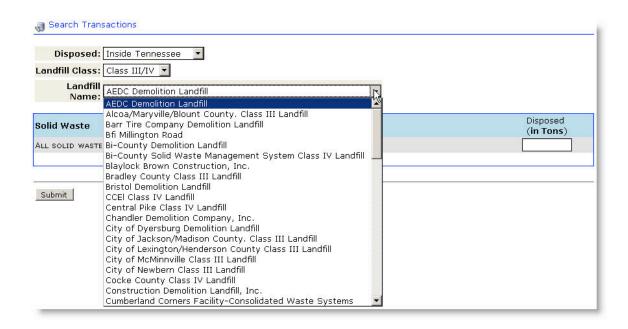
Step 3.3.4. - Landfill Disposal

The landfill disposal screen captures total solid waste tonnage generated by your county. You must specify:

- 1. Where solid waste was disposed (in state or out of state)
- 2. Landfill Class (Class II or Class III/IV)
- 3. Landfill Name



The "Landfill Name" drop down menu will display a different list of landfills based on the drop down selection for "Disposed" and "Landfill Class".



The landfill disposal screen allows for multiple submissions so that you can record all solid waste generated within your county. All submissions will be aggregated into one total disposal number (shown in the picture below).



To submit a new transaction, click on the "New Transaction" link. This will bring up a new Landfill Disposal screen.

Step 3.4 - **Entering/Editing Recycling Information**

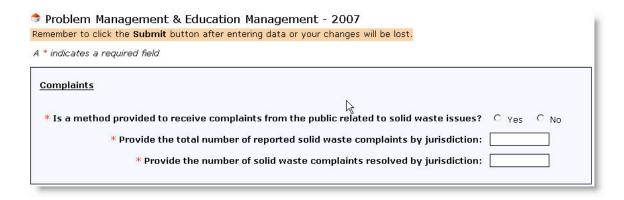
The Recycling section of Re-TRAC consists of four data entry screens:

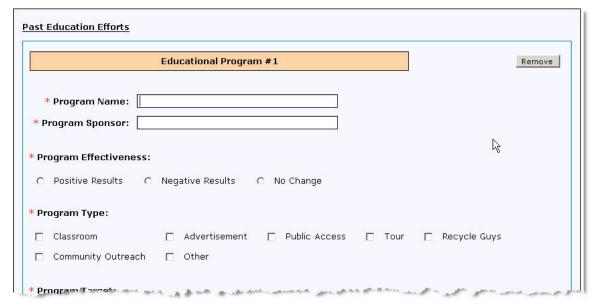
- 1. Problem Management & Education Management
- 2. Program Summary
- 3. County Recycling Report
- 4. Financial Information

Step 3.4.1. - Problem Management & Education Management

To complete this screen successfully you will need to complete the following sections:

- 1. Complaints
- 2. Past Education Efforts





To enter multiple "Educational Programs" click on the "Add Educational Program" Button found at the bottom of the screen.

Step 3.4.2. - Program Summary

To complete this screen successfully you will need to complete the following sections:

- 1. Improvements Remediation
- Diversion Strategy Detail Strategies on Diversion
 Waste Stream Estimate
- 4. Successes and Setbacks

member to click t	ne Submit button a	after entering data	or your changes v	vill be lost.		
* indicates a requ	ired field					
mprovements R	emediation					
* Facility Improv waste and divers	ements - Project ion efforts.	any facility impro	ovements needed	for processing a	and/or managing	solid
	t Projections - Pro y the county for c					
	y the county for c					
	ıy - Detail Strateq					
* The Region's 10	ıy - Detail Strateq I-Year Plan outline at changes have b	ed a strategy to r				this
* The Region's 10	-Year Plan outline	ed a strategy to r				this
* The Region's 10	-Year Plan outline	ed a strategy to r		andles & prioriti		this
* The Region's 10	-Year Plan outline	ed a strategy to r				this
* The Region's 10	-Year Plan outline	ed a strategy to r		andles & prioriti		this
* The Region's 10 current year, who	-Year Plan outline	ed a strategy to r veen made in the	way the Region I	andles & prioriti	zes SW?	
* The Region's 10 current year, who * What changes t successes?	I-Year Plan outling at changes have b	ed a strategy to r veen made in the	way the Region I	andles & prioriti	zes SW? s be measured to	determine
* The Region's 10 current year, who * What changes t successes?	1-Year Plan outling at changes have b 1-Year barries b	ed a strategy to r veen made in the	way the Region I	andles & prioriti	zes SW? s be measured to	determine
* The Region's 10 current year, who * What changes t successes?	1-Year Plan outling at changes have b 1-Year barries b	ed a strategy to r veen made in the	way the Region I	andles & prioriti	zes SW? s be measured to	determine
* The Region's 10 current year, who * What changes t successes?	et changes have b	ed a strategy to r veen made in the	way the Region I	andles & prioriti	zes SW? s be measured to	determine
* The Region's 10 current year, who * What changes t successes? —————————————————————————————————	et changes have b	ed a strategy to r been made in the e plan will be exp	way the Region I	ill these change:	zes SW? s be measured to	determine
* The Region's 10 current year, who * What changes to successes?	timate	ed a strategy to r been made in the e plan will be exp	way the Region I	ill these change:	zes SW? s be measured to	determine

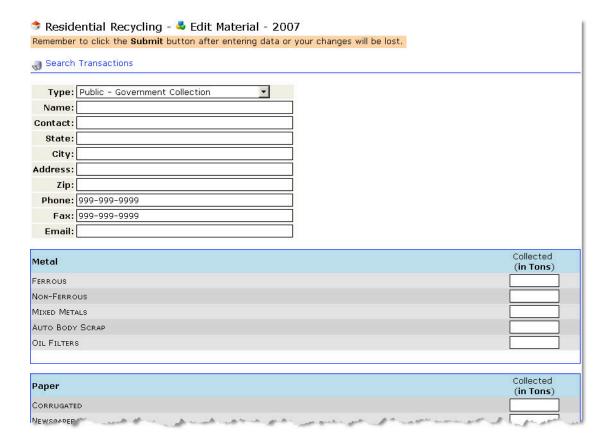


Click on the Submit button to save your information.

Step 3.4.3. - County Recycling Report

The County Recycling Report screen captures recycled material tonnages generated by your county. To successfully submit your recycled material tonnage you must:

- 1. Select from drop down menu what type of collection it is
- 2. Enter specifics such as Name, Contact etc (see picture below)
- 3. Tons for the specified materials listed on the page



The county recycling report screen allows for multiple submissions so that you can record all recycled materials within your county. All submissions will be aggregated into total materials recycled (shown in the picture below).



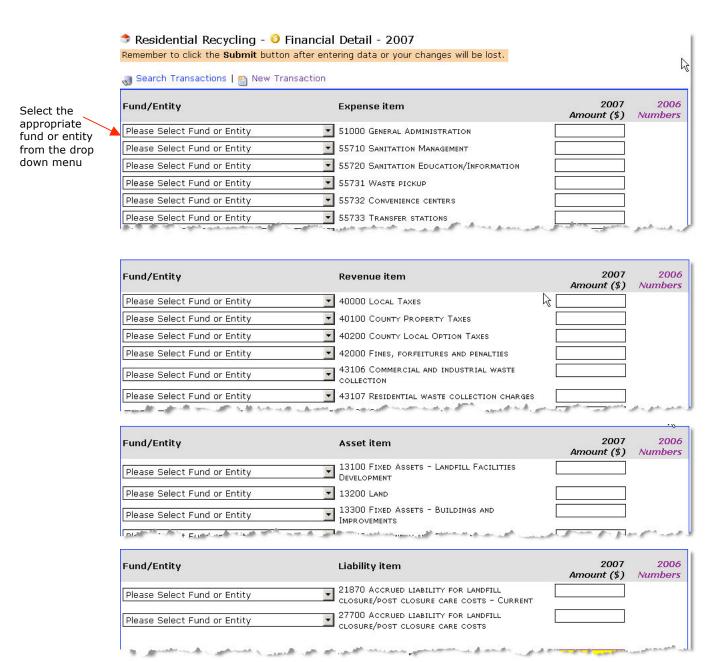
To submit a new transaction, click on the "New Transaction" link. This will bring up a new County Recycling report screen.

Step 3.4.4. - Financial Information

The Financial Information screen captures:

- 1. Expenses
- 2. Revenues
- 3. Assets
- 4. Liabilities

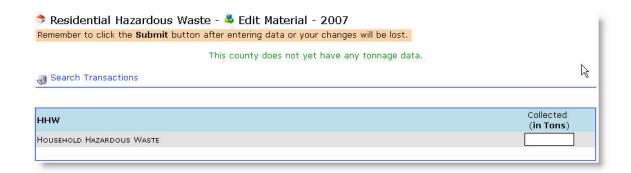
A "Fund/Entity" must be selected from the drop down menu to successfully submit a financial transaction.



Click on the Submit button to save your information.

Step 3.5 - Entering/Editing Hazardous Waste Information

Enter a total household hazardous waste number for your county and click the submit button.



Step 4 - Finalizing Data Entry

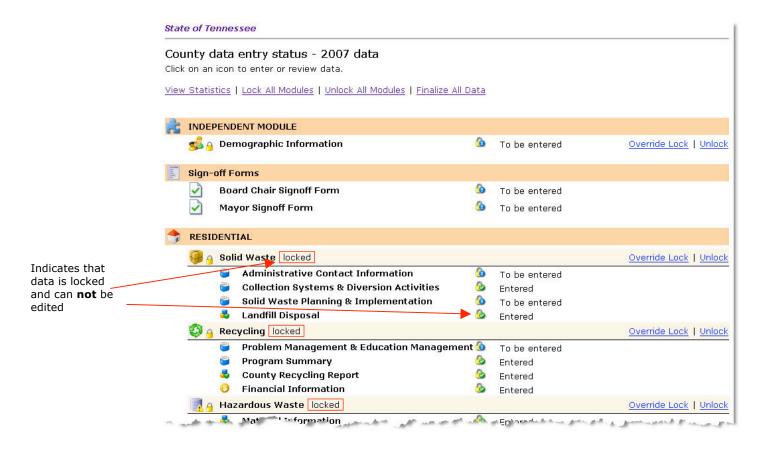
After you have finished your data entry and checked it for completeness and accuracy, you then need to "Finalize All Data". This can be done by clicking on the "Finalize All Data" link found on your home page



Clicking on the "Finalize All Data" link will lock all of your data entry screens and send an email to your Re-TRAC administrator notifying them that your data is complete and ready for review.

Note: Once you have finalized your data only your Re-TRAC administrator will be able to unlock it.

After you have finalized your data you will see a screen similar to the one below.



Step 5 - Account Management

Click on the "My Account" button located on the top menu bar to view and edit the details of your Re-TRAC account.



Step 5.1 - Changing Password

Click on the link labelled "Change Password" found on the left hand navigation menu.



Enter your current password along with your new password, confirm your new password and click on the "Change" button to save your new password.



Step 5.2 - **Updating Profile**

Click on the link labelled "Update Profile" found on the left hand navigation menu.



Name and email address can be updated from this screen.

Note: It is important to update your email address if it changes. Re-TRAC will use this email address when sending new passwords if a password is forgotten.



Step 6 - Creating a Report

To create a county level report click on the "Create reports" button found on the left hand navigation bar.

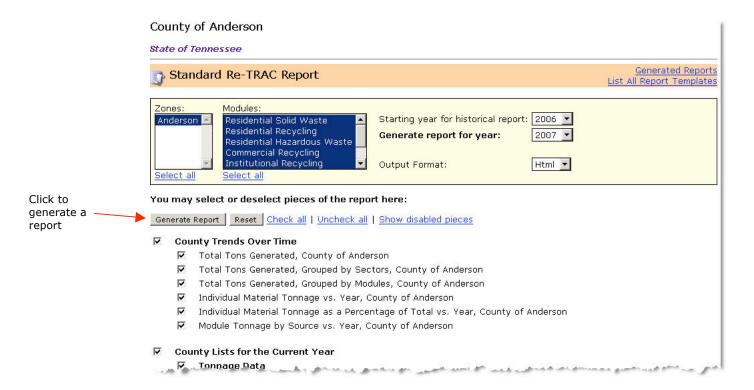


Two different reports are available:

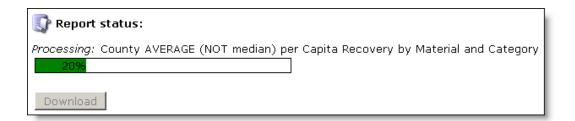
- 1. Standard Re-TRAC Report and;
- 2. Environmental Report



Each report has different variables and pieces that can be selected. Highlight or select the pieces that you would like to be included in the report.



During the report generation you will see a screen similar to the one below.



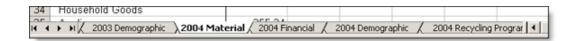
Once the report generation is complete it will automatically display in HTML on your screen.

Step 7 - **Exporting Data**

To export data click on the "Export data" button found on the left hand navigation bar.



All of your data will be exported by year and module into separate worksheets. These worksheets are all contained in one spreadsheet as pictured below.



During the exporting of data you will see a screen similar to the one below.



Once the data has been exported it will automatically download to your computer. If the report **does not** automatically download, click on the link to start the download process.

